



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO038949

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038949
PO Date: 2/5/18
Due Date: 2/9/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:
Via: Fedex Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
FEB 05 2018

CONF

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	NAS1352-08-20P		Socket Head Cap Screw	Firmed	2/9/18	100 Ea	100 X	100 Ea	\$0.53/Ea	\$53.00
2	NAS1352-08-24P		Socket Head Cap Screw	Firmed	2/9/18	100 Ea	100 X	100 Ea	\$0.60/Ea	\$60.00
3	212-12		Receptacles	Firmed	2/9/18	60 Ea	0 Ea	60 Ea	\$1.95/Ea	\$117.00
4	2350-18-C3Y		Rigid Receptacle	Firmed	2/9/18	50 pcs	50 X	50 pcs	\$5.83/pcs	\$291.50
5	2600-6		Camlock Stud	Firmed	2/9/18	50 Ea	50 X	50 Ea	\$1.59/Ea	\$79.50
6	80-005-3-8		Insert	Firmed	2/9/18	50 Ea	50 X	50 Ea	\$5.82/Ea	\$291.00
7	AN3-37A		Bolt	Firmed	2/9/18	50 Ea	50 X	50 Ea	\$1.36/Ea	\$68.00
8	AN3-5A		Bolt	Firmed	2/9/18	300 Ea	300 X	300 Ea	\$0.07/Ea	\$21.00
9	AN3C3A		Bolt	Firmed	2/9/18	300 Ea	300 X	300 Ea	\$0.1966/Ea	\$58.98
10	AN3C46A		Bolt	Firmed	2/9/18	100 Ea	100 X	100 Ea	\$5.91/Ea	\$591.00
11	AN3C4A		Bolt	Firmed	2/9/18	2,000 Ea	2,000 X	2,000 Ea	\$0.17/Ea	\$340.00
12	AN4-16A		Bolt	Firmed	2/9/18	300 Ea	300 X	300 Ea	\$0.20/Ea	\$60.00
13	AN4-22A		Bolt	Firmed	2/9/18	50 Ea	50 X	50 Ea	\$0.43/Ea	\$21.50
14	AN4-26A		Bolt	Firmed	2/9/18	50 Ea	50 X	50 Ea	\$0.83/Ea	\$41.50
15	AN44-5A		Eyebolt	Firmed	2/9/18	20 Ea	20 X	20 Ea	\$6.14/Ea	\$122.80
16	AN5-36A		Bolt	Firmed	2/9/18	100 Ea	100 X	100 Ea	\$0.87/Ea	\$87.00
17	AN5C7A		Bolt	Firmed	2/9/18	100 Ea	100 X	100 Ea	\$0.72/Ea	\$72.00
18	AN6-12A			Firmed	2/9/18	300 Ea	300 X	300 Ea	\$0.33/Ea	\$99.00



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			Bolt							
19	AN6-40A		3/8-24 Bolt X 3" Long	Firmed	2/9/18	100 Ea	0 Ea 100x	100 Ea AT 18/02/11	\$1.00/Ea	\$100.00
20	AN665-34R		Clevis	Firmed	2/9/18	40 Ea	0 Ea 40x	40 Ea AT 18/02/11	\$12.81/Ea	\$512.40
21	AN815-6D		Union M Flare	Firmed	2/9/18	20 Ea	0 Ea 20x	20 Ea AT 18/02/11	\$2.52/Ea	\$50.40
22	AN960-516		WASHER	Firmed	2/9/18	300 pcs	0 pcs 300x	300 pcs AT 18/02/11	\$0.05/pcs	\$15.00
23	CB4022V3CR8		Anchor Nut	Firmed	2/9/18	5 Ea	0 Ea 5x	5 Ea AT 18/02/11	\$10.87/Ea	\$54.35
24	CCR264SS3-02		Cherry Rivet	Firmed	2/9/18	500 Ea	0 Ea 500x	500 Ea AT 18/02/11	\$0.09/Ea	\$45.00
25	CR3213-6-9		Cherry Rivet	Firmed	2/9/18	100 Ea	0 Ea 100x	100 Ea AT 18/02/11	\$0.87/Ea	\$87.00
26	CR3522-4-2		Rivet	Firmed	2/9/18	100 Ea	0 Ea 100x	100 Ea AT 18/02/11	\$0.821/Ea	\$82.10
27	LN9038-05012		Bolt	Firmed	2/9/18	50 pcs	0 pcs 50x	50 pcs AT 18/02/10	\$1.07/pcs	\$53.50
28	MS20365-428		Nut	Firmed	2/9/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
<i>wrong item shipped</i>										
Line Item Note	Rush!!!! FED EX overnight									
29	MS27039-4-11		Screw	Firmed	2/9/18	100 Ea	0 Ea 100x	100 Ea AT 18/02/11	\$0.17/Ea	\$17.00
Grand Total: \$3,506.53										

Order Notes

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A016 PERSONNEL QUALIFICATION
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
- A040 NOTIFICATION OF QUALITY ESCAPE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENTS
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

Plex 2/5/18 11:33 AM dart.baker.diane



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	300	EA	AN6-12A	AN6-12A	86695	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

02/06/18



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19	100	EA	AN6-40A	AN6-40A	68701	MAC FASTENERS	0RFT4		


Jason Lewis
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02/06/18



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PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST RFP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	20	EA	AN815-6D	AN815-6D	431374	NELSON AEROSPACE	52930		


Jason Lewis
Senior Director, Global Quality

02/06/18



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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DTE	EXP DATE
4	50	EA	2350-18-C3Y	2350-18-C3Y	0001702084	SOUTHCO HONEOYE	75618		


Jason Lewis
Senior Director, Global Quality
02/06/18



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PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	300	EA	AN3-5A	AN3-5A	92526	MAC FASTENERS	0RFT4		


Jason Lewis
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02/06/18



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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	5	EA	CB4022V3CR8		20141609-01-01A	CLICK BOND	66530		



Jason Lewis
Senior Director, Global Quality

02/06/18



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LINE#	QUANTITY U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	100 EA	AN5C7A	AN5C7A	83853	MAC FASTENERS	0RFT4		


02/06/18
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PURCHASE ORDER#: PO038949

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	300 EA AN3C3A	AN3C3A	332114	CALIFORNIA SCREW	82507		


Jason Lewis
Senior Director, Global Quality

02/06/18

Inv # 02/06/18



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PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	100	EA	AN5-36A	AN5-36A	12282	AIRFASCO INDUSTRIES	3Z958		


Jason Lewis
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02/06/18



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www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

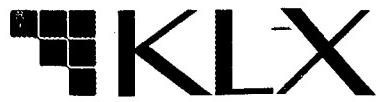
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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	50	EA	80-005-3-8	80-005-3-8	55175	YOUNG ENGINEERS	56958		


02/06/18
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PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	100	EA	CR3522-4-02		88316280	CHERRY AERO SANTA AN	11815		02/06/18


Jason Lewis
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02/06/18



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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	50	EA	2600-6	2600-6	2073599	ALCOA/ARCONIC	71286		


Jason Lewis
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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	100	EA	CR3213-6-09		87209314	CHERRY AERO SANTA AN 11815			


Jason Lewis
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02/06/18



Page: 1 of 1

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LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	50	EA	AN4-22A		79894	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

02/06/18

Inv # 02/06/18

67 Rev 1.0

Form 67 Rev 1.0



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PURCHASE ORDER#: P0038949

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	300	EA	AN4-16A	AN4-16A	90659	MAC FASTENERS	0RPT4		


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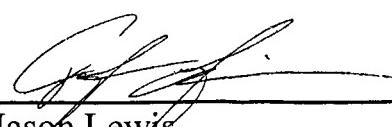
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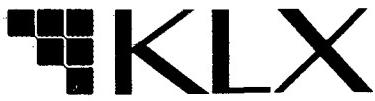
FIRM: DART AEROSPACE LTD

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LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	2000	EA	AN3C4A	AN3C4A	88837	MAC FASTENERS	0RFT4		


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Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	100	EA	MS27039-4-11		88006	MAC FASTENERS	ORPT4		


02/07/18
Jason Lewis
Senior Director, Global Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	50	EA	AN3-37A		59784	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	20	EA	AN44-5A	AN44-5A	44716.05	OTT BROTHERS	09292		


 Jason Lewis
 Senior Director, Global Quality

02/07/18



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	100 EA NAS1352-08-20P		28626	CBS FASTENERS	0F620		


Jason Lewis
Senior Director, Global Quality

02/07/18



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	500 EA CCR264SS-3-02		87418519	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	40 EA AN665-34R		W19928	BELL MEMPHIS		22277	


Jason Lewis
Senior Direct

02/07/18

Form 67 Rev



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

LNE#	QUANTITY U/M PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	300 EA NAS1149P0563P	AN960-516	SA7388	ANILLO INDUSTRIES	10630		


02/07/18
Jason Lewis
Senior Director, Global Quality



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

LNB#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	100	EA	NAS1352-08-24P		00113700	B&B SPECIALTIES	62206		02/07/18


Jason Lewis
Senior Director, Global Quality

02/07/18



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PURCHASE ORDER#: PO038949

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	100	EA	AN3C46A	AN3C46A	330840	CALIFORNIA SCREW	8Z507		


Jason Lewis
Senior Director, Global Quality

02/07/18



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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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SHIP TO:

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CBS FASTENERS CTRL# : 2012J19666 LOT# : 28626 LOT QTY: 100	0.530	EA	0	100	53.00
2	100	NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: B&B SPECIALTIES CTRL# : 2017G02439 LOT# : 00113700 LOT QTY: 100	0.600	EA	0	100	60.00
7	50	AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013B15940	1.360	EA	0	50	68.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	LOT# : 59784 LOT QTY: 50 AN3C46A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K15055 LOT# : 330840 LOT QTY: 100 **REF: AN3C46A **CUST PN: AN3C46A	5.910	EA	0	100	591.00
15	20	AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016J08285 LOT# : 44716.05 LOT QTY: 20 **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	0	20	122.80
20	40	AN665-34R TERMINAL AN665-34R ECCN :9A991.d	12.810	EA	0	40	512.40

CONTINUED

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002409
 DART AEROSPACE LTD
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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	300	Country Origin: USA TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2017I23308 LOT# : W19928 LOT QTY: 40 NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ECCN :EAR99	0.050	EA	0	300	15.00
24	500	Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017H09965 LOT# : SA7388 LOT QTY: 300 **REF: AN960-516 CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99	0.090	EA	0	500	45.00
29	100	Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11853 LOT# : 87418519 LOT QTY: 500 MS27039-4-11	0.170	EA	0	100	17.00 ***CONTINUED***

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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2018A32100 LOT# : 88006 LOT QTY: 100			SCREW PHIL PAN ALL			
		<i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>						
		<i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PAGE 5 OF 5

SOLD TO:

002409
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SHIP TO:

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
cdan form	B8J7E4 #16007.000	FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 SHIPPED ON 02/07/18 303 **CONSOLIDATION# 1H2BN3					SUBTOTAL : 1,484.20 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,484.20USD U.S. CURRENCY

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CBS FASTENERS CTRL# : 2012J19666 LOT# : 28626 LOT QTY: 100		0.530	EA	0	100	53.00
2	100	NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: B&B SPECIALTIES CTRL# : 2017G02439 LOT# : 00113700 LOT QTY: 100		0.600	EA	0	100	60.00
7	50	AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013B15940		1.360	EA	0	50	68.00

CONTINUED

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PAGE 2 OF 5

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002409
 DART AEROSPACE LTD
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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	LOT# : 59784 LOT QTY: 50 AN3C46A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K15055 LOT# : 330840 LOT QTY: 100 **REF: AN3C46A **CUST PN: AN3C46A	5.910	EA	0	100	591.00
15	20	AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016J08285 LOT# : 44716.05 LOT QTY: 20 **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	0	20	122.80
20	40	AN665-34R TERMINAL AN665-34R ECCN :9A991.d	12.810	EA	0	40	512.40

CONTINUED

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SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	300	Country Origin: USA TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2017I23308 LOT# : W19928 LOT QTY: 40 NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99		0.050	EA	0	300	15.00
24	500	Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017H09965 LOT# : SA7388 LOT QTY: 300 **REF: AN960-516 CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99		0.090	EA	0	500	45.00
29	100	Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11853 LOT# : 87418519 LOT QTY: 500 MS27039-4-11		0.170	EA	0	100	17.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHL2WV

PAGE 4 OF 5

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL		NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2018A32100 LOT# : 88006 LOT QTY: 100			SCREW PHIL PAN ALL			
		<i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>						
		<i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						

CONTINUED

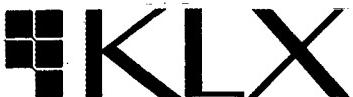
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHL2WV

PAGE 5 OF 5

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038949		DATE 02/07/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
cdan form	B8J7E4 #16007.000303	SHIPPED ON 02/07/18 **CONSOLIDATION# 1H2BN3					SUBTOTAL : HANDLING : DISC/ALL : INCM FRT : FREIGHT : TOTAL : U.S. CURRENCY	1,484.20 0.00 0.00 0.00 0.00 1,484.20USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

~~ORIGINAL INVOICE~~

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHJNZY

PAGE 1 OF 3

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/05/18	FEDX INTL ECON COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	60	<p>212-12 RECEPTACLE CAMLOC STUD RECEPTACLE BRONZE C/Y ECCN :EAR99 Country Origin: USA TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 MFR: ALCOA ROSAN CTRL# : 2010J20927 LOT# : 1113224 LOT QTY: 60 COUNTRY OF ORIGIN: USA **REF: 212-12 **CUST PN: 212-12</p> <p>** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s),</p> <p style="text-align: right;">***CONTINUED***</p>	1.9500	EA	0	60	117.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHJNZY

PAGE 2 OF 3

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038949		02/05/18	FEDX INTL ECON COLL	NET 30		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	*** SHIPPED 1 CTN ***			***CONTINUED***	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

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PAGE 3 OF 3

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CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

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INVOICE NUMBER

JHJNZY

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7


SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	60	212-12	TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 Description RECEPTACLE Long Description CAMLOC STUD RECEP TACLE BRONZE C/Y ECCN :EAR99 MFR: ALCOA ROSAN CTRL#: 2010J20927 LOT#: 1113224 LOT QTY: 60 Country of Origin USA **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	60	117.00
<p>*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS *p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by ***CONTINUED***</p>								

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHJNZY

PAGE 2 OF 2

SOLD TO:



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

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PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006P.O. BOX 200728
PHONE: (817) 640-1300
FAX: (817) 649-26851225 CORPORATE DRIVE WEST
P.O. BOX 200728
ARLINGTON, TEXAS 76006

279202-001

S 340015-01
O SATAIR HARDWARE LTD.
L SHOREHAM AIRPORT
D SHOREHAM BY SEA
T WEST SUSSEX BN43 5FN UK

S SATAIR HARDWARE UK LTD
H PURDEYS WAY
I PURDEYS INDUSTRIAL ESTATE
P ROCHFORD, ESSEX, SS4 1NE UK
T
O

F.O.B.
F.O.B. ARLINGTON
UNLESS OTHERWISE NOTED ARLINGTON
TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted VIA

YOUR ORDER NO 4500064899
INVOICE DATE

NET 30 DAYS

Item	Quantity Due	Quantity Shipped	Part Number	Price	U/M	Amount

10	3150	3150	212-12 (CAMLOC) RECEPT-BRONZE-CAD			
Description ALCOA/CAMLOC Lot#: 1113224 Rev: HS:E 212: NONE (
MFR C OF C MFR-ALCOA						
GROUP PER BS3F68 O'RINGS & SEALS: PKG 1 PER						
MFR CERT WITH LOT # REQ'D, AND ALL DIST. CERTS IN SUPPLY CHAIN REQ'D.						
CURE DATE:						
RUBBER SPEC.						

Gross Wt _____

No Ctns _____

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 10/21/10 PACKING LIST / CERTIFICATION

Signed _____

 Quality Assurance Manager
 (GERALD NEWELL)

INTENTIONALLY
LEFT BLANK

1000216627

TRACK #: S17524



ASC INDUSTRIES

A Division Of **ASC INTERNATIONAL, INC.**

A Division Of **ASC INTERNATIONAL, INC.**

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

P.O. BOX 200728
PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES 10002 \$166.27
1225 CORPORATE DRIVE WEST
P.O. BOX 200728 279202-001
ARLINGTON, TEXAS 76006

279202-001

S 340015-01
O SATAIR HARDWARE LTD.
D SHOREHAM AIRPORT
T SHOREHAM BY SEA
O WEST SUSSEX BN43 5FN UK
FAX: (817) 649-2

SATAIR HARDWARE UK LTD
PURDEYS WAY
PURDEYS INDUSTRIAL ESTATE
ROCHFORD, ESSEX, SS4 1NE UK

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted				VIA	YOUR ORDER NO	4500064899	INVOICE DATE
NET 30 DAYS							
Item	Quantity Due	Quantity Shipped	Part Number		Price	U/M	Amount
*****	*****	*****	*****	*****	*****	*****	*****
10	3150	3150	212-12	(CAMLOC) RECEPT-BRONZE-CAD	1.50	E	4725.00
Description:	ALCOA/CAMLOC	Lot#:	1113224	Rev: HS:E 212: NONE	(3150)		
MFR C OF C MFR-ALCOA GROUP PER BS3F68 _____ O'RINGS & SEALS: PKG 1 PER MFR CERT WITH LOT # REQ'D, AND ALL DIST. CERTS IN SUPPLY CHAIN REQ'D. CURE DATE: RUBBER SPEC. _____							
4725.00							

Gross Wt _____ No Ctns _____

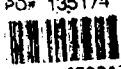
Made in USA unless otherwise noted below.
Made in _____
Warning: These commodities, technology, or software were exported from the United States in accordance with the export administration regulation. Diversion contrary to US law is prohibited.

DATE: 10/21/10 PROFORMA INVOICE

1000216061

From: AFS-TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505

Cage Code: 71286
FAA Authorization Basis: TSO-C148
PO# 135174



ITEM # 1

QTY: ~~2000~~

Part #: BACR11Y2
Date: TSO C148

LOT #: 1113224

Date of Mfg. 08/18/08
The parts contained in this shipment have been manufactured and
inspected in accordance with TSO-C148. The conditions and tests
required for TSO approval of this Article are minimum performance
standards. Aircraft fasteners approved under this TSC are not
necessarily interchangeable with other aircraft fasteners approved under
this TSO. Fasteners of similar dimensional properties may have widely
varying performance and metallurgical properties. Substitution of parts
may only be done if acceptable to or approved by the Administrator.

ALCOA FASTENING SYSTEMS TORRANCE U.S.A

Customer Ref# BACR11Y2

Rev: ALCOA GLOBAL FASTENERS

3150pc

**Alcoa
Fastening
Systems**



Shipper ID: 650017

Page: 1

Sold To: 516
ASC INDUSTRIES INC
P.O. BOX 200728
ARLINGTON, TX 76006-0728
USA

Ship To: 516
ASC INDUSTRIES INC
P.O. BOX 200728
ARLINGTON, TX 76006-0728
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
USA

Ship Date: 08/18/08
Print Date: 08/18/08
Time: 16:42:14

Ship Via: UPS SEE COMMENTS
FOB Point: Origin

Container/Weight:
Carrier Shipment Ref: 650017
Bill Lading #:

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE
MFG C OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.

SHIP VIA: 1-150LBS UPS COLLECT, ACCT# 750-097,
ABOVE 150LBS. NATIONS WAY TRANSPORT (N.W.T.) OR YELLOW FREIGHT.

MUST BE INVOICEABLE REVISED

SHIPPING TOLERANCE: +/- 10%

BUYER: NANCY AMERSON

Sales Order: F282845 Order Date: 11/16/07 Purchase Order: 135474

Remarks: GLENDA WELLS 310-784-4334

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----------------	-------------	-----	-------------	------------

1 BACR11Y2	RECEPTACLE (212-12)		9580.0	420.0 EA
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TSO C148

Cust Line #: 1

Customer Item: BACR11Y2

Required Date: 11/16/07 Promised Date: 04/20/08

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE

TO BE INVOICED AT TIME OF SHIPMENT AFS LINE 2

REVISION W OR LATEST.

Loc/Lot: S5G19A 1113224 9,580.00 COO: US

SCHEDULE-B NUMBER: 7415290000 ECCN: 9A991

The export classification appears above. You are responsible for all related
export license requirements.

2 splc42	Certified Test Report	1.0	0.0 EA
----------	-----------------------	-----	--------

Cust Line #: 3

Customer Item: SPLC42

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

REORDER 550652243-0

QTY 600



Process and Track your shipment online: <http://www.dhl.com>
INTERNATIONAL SHIPMENTS
1-800-CALL-DHL in USA only

CHG CHG
771 0785 585

7710785585 3

ORIGIN	DESTINATION CODE
CHG CHG	L G W

1 Payer account number and shipment value protection details

Check Card

2 From (Shipper)

3 To (Receiver)

SATAIR HOME UK LTD

Pundley's Way
Pundley Industrial Estate
Rockford, ESSEX

Country
UK

Post/Zip Code (required)
SS4 1NE

Phone, Fax, or E-mail (required)



4 Shipment Details

5 Full Description of Contents

6 Dutiable Shipments Only (Customs requirement)

Destination Duties/Taxes If left blank, Receiver pays duties/taxes.

Receiver Shipper Other... Specify account number

The commodities, technology or software to be exported from the U.S. are in compliance with the U.S. Bureau of Export Administration. Diversion to countries contrary to U.S. law prohibited.

TRANSPORT COLLECT STICKER NO. 2

7 Shipper's Authorization (signature required)



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

P.O. BOX 200728
PHONE: (817) 649-1300
FAX: (817) 649-2685

1225 CORPORATE DRIVE WEST
P.O. BOX 200728
ARLINGTON, TEXAS 76006

279202-001

SO 340015-01
LSATAIR HARDWARE LTD.
D SHOREHAM AIRPORT
T SHOREHAM BY SEA
O WEST SUSSEX BN43 5FN UK

SH SATAIR HARDWARE UK LTD
IPURDEYS WAY
PPURDEYS INDUSTRIAL ESTATE
TROCHFORD, ESSEX, SS4 1NE UK
O

F.O.B.
F.O.B. ARLINGTON
UNLESS OTHERWISE NOTED ARLINGTON
TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted VIA

YOUR ORDER NO. 4500064899
INVOICE DATE

NET 30 DAYS

Item	Quantity Due	Quantity Shipped	Part Number	Price	U/M	Amount

10	3150	3150	212-12			
Description: (CAMLOC) RECEPT-BRONZE-CAD						
ALCOA/CAMLOC		Lot#: 1113224	Rev: HS:E 212: NONE			
MFR C OF C						
MFR-ALCOA						
GROUP PER BS3F68						
O'RINGS & SEALS: PKG 1 PER						
MFR CERT WITH LOT # REQ'D, AND ALL						
DIST. CERTS IN SUPPLY CHAIN REQ'D.						
CURE DATE:						
RUBBER SPEC.						

Gross Wt _____ No Ctns _____

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties or liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 10/21/10 PACKING LIST / CERTIFICATION

Signed _____

Quality Assurance Manager
(GERALD NEWELL)

TRACK #: S17524

INTENTIONALLY
LEFT BLANK

1000216627



ASC INDUSTRIES
A Division Of **ASC INTERNATIONAL, INC.**

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

P.O. BOX 200728
PHONE: (817) 649-1300
FAX: (817) 649-2685

S O 340015-01
L D SATAIR HARDWARE LTD.
D SHOREHAM AIRPORT
T SHOREHAM BY SEA
O WEST SUSSEX BN43 5FN UK

ASC INDUSTRIES 10002 \$~~6627~~
1225 CORPORATE DRIVE WEST
P.O. BOX 200728
ARLINGTON, TEXAS 76006
279202-001

S H SATAIR HARDWARE UK LTD
I P PURDEYS WAY
P PURDEYS INDUSTRIAL ESTATE
T T ROCHFORD, ESSEX, SS4 1NE UK
O

F.O.B. UNLESS OTHERWISE NOTED ARLINGTON			YOUR ORDER NO	4500064899		
TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted VIA			INVOICE DATE			
NET 30 DAYS						
Item	Quantity Due	Quantity Shipped	Part Number	Price	U/M	Amount

10	3150	3150	212-12	1.50	E	4725.00
Description: (CAMLOC) RECEPT-BRONZE-CAD						
ALCOA/CAMLOC Lot#: 1113224 Rev: HS:E 212: NONE (3150)						
MFR C OF C						
MFR-ALCOA						
GROUP PER BS3F68						
O'RINGS & SEALS: PKG 1 PER						
MFR CERT WITH LOT # REQ'D, AND ALL						
DIST. CERTS IN SUPPLY CHAIN REQ'D.						
CURE DATE:						
RUBBER SPEC.						
4725.00						
Fr. Charges - Bill Customer						

Gross Wt _____ No Ctns _____

Made in USA unless otherwise noted below.

Made in

Warning: These commodities, technology, or software were exported from the United States in accordance with the export administration regulation. Diversion contrary to US law is prohibited.

DATE: 10/21/10 PROFORMA INVOICE

Customer Item: BACKL11Z

Required Date: 11/16/07 Promised Date: 04/20/08

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE

TO BE INVOICED AT TIME OF SHIPMENT AFS LINE 2

1000216041

From: AFS-TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505

Cage Code: 71266
FAA Authorization Basis: TSO-C148
PO# 135174



ITEM # 1

SHPR# 650017

QTY: 2000

Part #: BACR11Y2

Desc: TSO C148

LOT#: 1113224

Date of Mfg: 08/18/08
The parts contained in this shipment have been manufactured and
inspected in accordance with TSO-C148. The conditions and tests
required for TSO approval of this Article are minimum performance
standards. Aircraft fasteners approved under this TSO are not
necessarily interchangeable with other aircraft fasteners approved under
this TSO. Fasteners of similar dimensional properties may have widely
varying performance and metallurgical properties. Substitution of parts
may only be done if acceptable to or approved by the Administrator.
ALCOA FASTENING SYSTEMS TORRANCE U.S.A.

Customer Ref# BACR11Y2

Rev: ALCOA GLOBAL FASTENERS

(3150 Pcs)

**Alcoa
Fastening
Systems**



Shipper ID: 650017

Page: 1

Sold To: 516
ASC INDUSTRIES INC
P.O. BOX 200728
ARLINGTON, TX 76006-0728
USA

Ship To: 516
ASC INDUSTRIES INC
P.O. BOX 200728
ARLINGTON, TX 76006-0728
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
USA

Ship Date: 08/18/08
Print Date: 08/18/08
Time: 16:42:14

Ship Via: UPS SEE COMMENTS
FOB Point: Origin

Container/Weight:
Carrier Shipment Ref: 650017
Bill Lading #:

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE
MFG C OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.

SHIP VIA: 1-150LBS UPS COLLECT, ACCT# 750-097,

ABOVE 150LBS. NATIONS WAY TRANSPORT (N.W.T.) OR YELLOW FREIGHT.

MUST BE IN TEST REVISION LEVEL

SHIPPING TOLERANCE: +/- 10%

BUYER: NANCY ANDERSON

Sales Order: F262643 Order Date: 11/16/07 Purchase Order: 135174

Remarks: GLENDA WELLS 310-784-4334

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----------------	-------------	-----	-------------	------------

1	BACR11Y2	RECEPTACLE (212-12)	9580.0	420.0 EA
---	----------	---------------------	--------	----------

TSO C148

Cust Line #: 1

Customer Item: BACR11Y2

Required Date: 11/16/07 Promised Date: 04/20/08

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE

TO BE INVOICED AT TIME OF SHIPMENT AFS LINE 2

REVISION W OR LATEST.

Loc/Lot:	S5G19A	1113224	9,580.00	COO: US
----------	--------	---------	----------	---------

SCHEDULE-B NUMBER:	7415290000	ECCN:	9A991
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The export classification appears above. You are responsible for all related
export license requirements.

2	splc42	Certified Test Report	1.0	0.0 EA
---	--------	-----------------------	-----	--------

Cust Line #: 3

Customer Item: SPLC42

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JHL2WW

PAGE 1 OF 7

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
3	5	AN832-6D UNION, FLARED UNION, FLARED ECCN :9A991.d Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017F00988 LOT# : 446193 LOT QTY: 5	3.520	EA	0	5	17.60	
4	100	AN316-4R NUT 1/4-28 NUT JAM HEX *** bad p/n - R or L required *** .. ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.150	EA	100	0		
5	25	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN .. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 25	18.000	EA	0	25	450.00	
6	5	MS17984C415 QUICK RELEASE PIN ECCN :EAR99	32.150	EA	0	5	160.75	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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INVOICE NUMBER

JHL2WW

PAGE 2 OF 7

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	3030	Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: JERGENS INC. CTRL# : 2016L29813 LOT# : J144419 LOT QTY: 5 MS20470AD4-6 RIVET, SOLID 1/8 X 3/8 SOLID UNIV HD RIVET ALUM __. ECCN :EAR99	0.020	EA	0	3030	60.60
9	1000	Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2018A10212 LOT# : 351283P001F002 LOT QTY: 3030 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99	0.180	EA	0	1000	180.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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INVOICE NUMBER
JHL2WW
PAGE 3 OF 7

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	300	MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 300 **REF: MS20615-4M18 **CUST PN: MS20615-4M18		0.480	EA	0	300	144.00
12	500	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18531 LOT# : 2169-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	0	500	160.00
** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). ***CONTINUED***								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER
JHL2WW
PAGE 4 OF 7

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	200	MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017H06130 LOT# : 50331-000 LOT QTY: 200 **REF: MS21042L6 **CUST PN: MS21042L6		0.4931	EA	0	200	98.62
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
14	50	MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017J30449 LOT# : 78663 LOT QTY: 50		1.110	EA	0	50	55.50
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JHL2WW
PAGE 5 OF 7

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017H17363 LOT# : 81037 LOT QTY: 20		1.4548	EA	0	20	29.10
16	200	MS21075L3 LOCKNUT, PLATE - TWO LUG 10-32 NUTPLATE ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21075L3 **CUST PN: MS21075L3 ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). .		0.3168	EA	200	0	** ** ** **
18	40	MS21919DG5 CLAMP 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK W/BLUE IDENT) ECCN :9A991.d TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195		0.460	EA	40	0	***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JHL2WW

PAGE 6 OF 7

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
19	40	MS24693-274B SCREW 10-32 X 3/4 PHIL 100' FLAT HD MS 18-8 S/S BLACK OXIDE __. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.500	EA	40	0		
<p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p><i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p style="text-align: right;">***CONTINUED***</p>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHL2WW

PAGE 7 OF 7

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 28.00 Lb / 12.70 Kg 427805236740 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12						
cdan form	B8LN50 #16007.000303	SHIPPED ON 02/07/18 **CONSOLIDATION# 1H2BN3					SUBTOTAL : 1,356.17 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,356.17USD U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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JHL2WW

PAGE 1 OF 7

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	5	AN832-6D UNION, FLARED UNION, FLARED ECCN :9A991.d Country Origin: USA TARIFF: 7609.00.0000 SCHEULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017F00988 LOT# : 446193 LOT QTY: 5	3.520	EA	0	5	17.60
4	100	AN316-4R NUT 1/4-28 NUT JAM HEX *** bad p/n - R or L required ***	0.150	EA	100	0	
5	25	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEULE B: 7318.16.0000	18.000	EA	0	25	450.00
6	5	MS17984C415 QUICK RELEASE PIN ECCN :EAR99	32.150	EA	0	5	160.75

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	3030	Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: JERGENS INC. CTRL# : 2016L29813 LOT# : J144419 LOT QTY: 5 MS20470AD4-6 RIVET, SOLID 1/8 X 3/8 SOLID UNIV HD RIVET ALUM . ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2018A10212 LOT# : 351283P001F002 LOT QTY: 3030	0.020	EA	0	3030	60.60
9	1000	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	1000	180.00

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
10	300	MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 300 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	0	300	144.00	
12	500	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18531 LOT# : 2169-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	500	160.00	
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a concentration above 0,1 % w/w).					***CONTINUED***	

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
13	200	MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017H06130 LOT# : 50331-000 LOT QTY: 200 **REF: MS21042L6 **CUST PN: MS21042L6 ** Based on information provided by the respective manufacturer(s) this product contains a substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).	0.4931	EA	0	200	98.62	
14	50	MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017J30449 LOT# : 78663 LOT QTY: 50	1.110	EA	0	50	55.50	

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
19	40	MS24693-274B SCREW 10-32 X 3/4 PHIL 100' FLAT HD MS 18-8 S/S BLACK OXIDE __. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.500	EA	40	0		
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>								
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
		# 1=CTN 28.00 Lb / 12.70 Kg 427805236740						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 12X12X12						
cdan form	B8LN50 #16007.000	SHIPPED ON 02/07/18 303 **CONSOLIDATION# 1H2BN3					SUBTOTAL : 1,356.17 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,356.17USD U.S. CURRENCY	

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
cdan form	B8J9F2 #16007.000	SHIPPED ON 02/06/18 303 **CONSOLIDATION# 1H2993					SUBTOTAL : 291.50 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 291.50USD U.S. CURRENCY	

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	50	2350-18-C3Y RECEPTACLE SU-2300 LINE RECEPTACLE ASSEMBLY ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 MFR: SOUTHCO HONEOYE CTRL# : 2016F11015 LOT# : 0001702084 LOT QTY: 50 **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y	5.830	EA	0	50	291.50
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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	100	NAS1352-08-20P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL ECCN :EAR99	0.530	EA	100	0	0.00	
2	100	NAS1352-08-24P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL ECCN :EAR99	0.600	EA	100	0	0.00	
5	50	2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD Long Description CAMLOC 2600-6 ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2017G06191 LOT#: 2073599 LOT QTY: 50 Country of Origin USA **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50	

*p180X** Based on information provided by the respective manufacturer(s) this product contains a substance of very High Concern (SVHC), Cadmium, CAS *p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a *p180X** concentration above 0,1 % w/w).

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Vice President of Quality

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 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038949	02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	80-005-3-8 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description INSERT ECCN :EAR99 MFR: YOUNG ENGINEERS CTRL#: 2015B19378 LOT#: 55175 LOT QTY: 50 Country of Origin USA **REF: 80-005-3-8 **CUST PN: 80-005-3-8	5.820	EA	0	50	291.00
7	50	AN3-37A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	1.360	EA	50	0	0.00
9	300	AN3C3A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2017K09608 LOT#: 332114 LOT QTY: 300 Country of Origin USA	0.1966	EA	0	300	58.98

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
10	100	**REF: AN3C3A **CUST PN: AN3C3A AN3C46A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	5.910	EA	100	0	0.00	
11	2000	**REF: AN3C46A **CUST PN: AN3C46A AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017H29266 LOT#: 88837 LOT QTY: 2000 Country of Origin USA	0.170	EA	0	2000	340.00	
12	300	**REF: AN3C4A **CUST PN: AN3C4A AN4-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS	0.200	EA	0	300	60.00	

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 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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PAGE 4 OF 8

SOLD TO:
002409

DART AEROSPACE LTD
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SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
13	50	CTRL#: 2017E29759 LOT#: 90659 LOT QTY: 300 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A AN4-22A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C11696 LOT#: 79894 LOT QTY: 50 Country of Origin USA	0.430	EA	0	50	21.50	
14	50	AN4-26A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017I25999 LOT#: 92615 LOT QTY: 50 Country of Origin USA	0.830	EA	0	50	41.50	
15	20	AN44-5A TARIFF: 7318.15.2095	6.140	EA	20	0	0.00	

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN44-5A **CUST PN: AN44-5A AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000. Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 100 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	0	100	87.00	
17	100	AN5C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017A07427 LOT#: 83853 LOT QTY: 100 Country of Origin USA **REF: AN5C7A	0.720	EA	0	100	72.00	

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	40	**CUST PN: AN5C7A AN665-34R TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R ECCN :9A991.d		12.810	EA	40	0	0.00
22	300	NAS1149F0563P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 5/16 (.328 X .562 X .063) ECCN :EAR99		0.050	EA	300	0	0.00
24	500	CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY NUT-PLATE RIVET Long Description CHERRY CCR264SS-3-2 ECCN :EAR99 **REF: AN960-516		0.090	EA	500	0	0.00
25	100	CR3213-6-09 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY LOCK RIVET Long Description M7885/2-6-09 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2009C05852 LOT#: 87209314 LOT QTY: 100		0.870	EA	0	100	87.00

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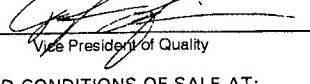
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SHIP TO:

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	100	Country of Origin USA MS27039-4-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURA ECCN EAR99	0.170	EA	100	0	0.00

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Ultimate Destination
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 ON
 K6A 1K7
 CANADA

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SHIP TO:

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS							
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI							
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT						
		*** SHIPPED 2 CTNS *** # 1=CTN 15.00 Lb / 6.80 Kg 427805234196 # 2=CTN 31.00 Lb / 14.06 Kg 427805234200 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 DIMENSIONS: 9X9X8											
INVOICE#.....	JHKP49												
ORDER#.....	B8J7E4												
CONSOLIDATE#..	1H2AE4												
mqp	B8J7E4	SHIPPED ON 02/06/18											
SUBTOTAL : 1,138.48													
HANDLING : 0.00													
DISC/ALL : 0.00													
INCM PRT : 0.00													
FREIGHT : 0.00													
TOTAL : 1,138.48USD													
U.S. CURRENCY													

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CONSOLIDATION

1H2AE4

PAGE 1

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		02/06/2018	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 map		INVOICE# CUST P/O FED. TAX# 47-163-9172 JHKP49 PO038949 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 02/06/2018						

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
	PO038949	02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.530	EA	100	0	0.00
2	100	NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.600	EA	100	0	
5	50	2600-6 1/4 TURN STUD CAMLOC 2600-6 ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CTRL# : 2017G06191 LOT# : 2073599 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6 ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).	1.590	EA	0	50	79.50
CONTINUED							

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	80-005-3-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: YOUNG ENGINEERS CTRL# : 2015B19378 LOT# : 55175 LOT QTY: 50 **REF: 80-005-3-8 **CUST PN: 80-005-3-8	5.820	EA	0	50	291.00
7	50	AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	1.360	EA	50	0	
9	300	AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2017K09608 LOT# : 332114 LOT QTY: 300 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	300	58.98

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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
10	100	AN3C46A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C46A **CUST PN: AN3C46A	5.910	EA	100	0		
11	2000	AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017H29266 LOT# : 88837 LOT QTY: 2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	2000	340.00	
12	300	AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659	0.200	EA	0	300	60.00	

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
13	50	LOT QTY: 300 **REF: AN4-16A **CUST PN: AN4-16A AN4-22A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C11696 LOT# : 79894 LOT QTY: 50	0.430	EA	0	50	21.50	
14	50	AN4-26A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017I25999 LOT# : 92615 LOT QTY: 50	0.830	EA	0	50	41.50	
15	20	AN44-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN44-5A	6.140	EA	20	0		

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
16	100	**CUST PN: AN44-5A AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 100 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	0	100	87.00	
17	100	AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017A07427 LOT# : 83853 LOT QTY: 100 **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	0	100	72.00	
20	40	AN665-34R TERMINAL AN665-34R ECCN :9A991.d	12.810	EA	40	0		

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
22	300	TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: AN960-516	0.050	EA	300	0		
24	500	CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.090	EA	500	0		
25	100	CR3213-6-09 CHERRY LOCK RIVET M7885/2-6-09 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2009C05852 LOT# : 87209314 LOT QTY: 100	0.870	EA	0	100	87.00	
29	100	MS27039-4-11 SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL ECCN :EAR99 TARIFF: 7318.15.6080	0.170	EA	100	0		

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		SCHEDULE B: 7318.15.9000	These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.530	EA	100	0	0.00
2	100	NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.600	EA	100	0	
5	50	2600-6 1/4 TURN STUD CAMLOC 2600-6 ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CTRL# : 2017G06191 LOT# : 2073599 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6 ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).	1.590	EA	0	50	79.50

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CANADA K6A

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CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		
PO038949		
ITEM NO.	QUANTITY ORDERED	P#
10	100	A

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	80-005-3-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: YOUNG ENGINEERS CTRL# : 2015B19378 LOT# : 55175 LOT QTY: 50 **REF: 80-005-3-8 **CUST PN: 80-005-3-8	5.820	EA	0	50	291.00
7	50	AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	1.360	EA	50	0	
9	300	AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2017K09608 LOT# : 332114 LOT QTY: 300 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	300	58.98
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	50	2350-18-C3Y RECEPTACLE SU-2300 LINE RECEPTACLE ASSEMBLY ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 MFR: SOUTHCO HONEOYE CTRL# : 2016F11015 LOT# : 0001702084 LOT QTY: 50 **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y		5.830	EA	0	50	291.50

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They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.530	EA	100	0	0.00
2	100	NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.600	EA	100	0	
5	50	2600-6 1/4 TURN STUD CAMLOC 2600-6 ECCN :EAR99 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	50	0	
** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							
6	50	80-005-3-8 INSERT ECCN :EAR99 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000	5.820	EA	50	0	
CONTINUED							

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
7	50	**REF: 80-005-3-8 **CUST PN: 80-005-3-8 AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	1.360	EA	50	0		
8	300	AN3-5A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2018A25360 LOT# : 92526 LOT QTY: 300 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	300	21.00	
9	300	AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	300	0		
10	100	AN3C46A BOLT, MACHINE	5.910	EA	100	0		

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	2000	BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C46A **CUST PN: AN3C46A AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	2000	0	
12	300	AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	300	0	
13	50	AN4-22A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.430	EA	50	0	
14	50	AN4-26A BOLT, MACHINE BOLT, MACHINE	0.830	EA	50	0	

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	20	ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 AN44-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	20	0	
16	100	AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	100	0	
17	100	AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	100	0	
18	300	AN6-12A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA	0.330	EA	0	300	99.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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ORIGINAL INVOICE

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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SHIP TO:

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	100	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017K10643 LOT# : 86695 LOT QTY: 300 **REF: AN6-12A **CUST PN: AN6-12A AN6-40A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 100 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	100	100.00
20	40	AN665-34R TERMINAL AN665-34R ECCN :9A991.d TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020	12.810	EA	40	0	
21	20	AN815-6D UNION- FLARED TUBE UNION- FLARED TUBE ECCN :9A991.d	2.520	EA	0	20	50.40

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	300	Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017D24020 LOT# : 431374 LOT QTY: 20 **REF: AN815-6D **CUST PN: AN815-6D NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: AN960-516	0.050	EA	300	0	
23	5	CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2015D15902 LOT# : 20141609-01-01A LOT QTY: 5	10.870	EA	0	5	54.35
24	500	CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 TARIFF: 7318.23.0000	0.090	EA	500	0	

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 3 CTNS *** # 1=CTN 14.00 Lb / 6.35 Kg 427805229278 # 2=CTN 17.00 Lb / 7.71 Kg 427805229289 # 3=CTN 5.00 Lb / 2.27 Kg 427805229290 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					***CONTINUED***	

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
cdan form	B8J7E4 #16007.000303	SHIPPED ON 02/06/18 **CONSOLIDATION# 1H2993						
							<p>SUBTOTAL : 406.85 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 406.85USD U.S. CURRENCY</p>	

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		0.530	EA	100	0	0.00
2	100	NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		0.600	EA	100	0	
5	50	2600-6 1/4 TURN STUD CAMLOC 2600-6 ECCN :EAR99 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 **REF: 2600-6 **CUST PN: 2600-6 ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).		1.590	EA	50	0	
6	50	80-005-3-8 INSERT ECCN :EAR99 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000		5.820	EA	50	0	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	50	**REF: 80-005-3-8 **CUST PN: 80-005-3-8 AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEUDLE B: 7318.15.2000	1.360	EA	50	0	
8	300	AN3-5A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEUDLE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2018A25360 LOT# : 92526 LOT QTY: 300 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	300	21.00
9	300	AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEUDLE B: 7318.15.2000 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	300	0	
10	100	AN3C46A BOLT, MACHINE	5.910	EA	100	0	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	2000	BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.8085 SCHEUDLE B: 7318.15.2000 **REF: AN3C46A **CUST PN: AN3C46A AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEUDLE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	2000	0	
12	300	AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEUDLE B: 7318.15.2000 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	300	0	
13	50	AN4-22A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEUDLE B: 7318.15.2000	0.430	EA	50	0	
14	50	AN4-26A BOLT, MACHINE BOLT, MACHINE	0.830	EA	50	0	

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PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	20	ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 AN44-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	20	0	
16	100	AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	100	0	
17	100	AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	100	0	
18	300	AN6-12A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA	0.330	EA	0	300	99.00

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PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
19	100	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017K10643 LOT# : 86695 LOT QTY: 300 **REF: AN6-12A **CUST PN: AN6-12A AN6-40A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 100 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	0	100	100.00	
20	40	AN665-34R TERMINAL AN665-34R ECCN :9A991.d TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020	12.810	EA	40	0		
21	20	AN815-6D UNION- FLARED TUBE UNION- FLARED TUBE ECCN :9A991.d	2.520	EA	0	20	50.40	

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
22	300	Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017D24020 LOT# : 431374 LOT QTY: 20 **REF: AN815-6D **CUST PN: AN815-6D NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: AN960-516	0.050	EA	300	0		
23	5	CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2015D15902 LOT# : 20141609-01-01A LOT QTY: 5	10.870	EA	0	5	54.35	
24	500	CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 TARIFF: 7318.23.0000	0.090	EA	500	0		

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
25	100	SCHEDULE B: 7318.23.0000 CR3213-6-09 CHERRY LOCK RIVET M7885/2-6-09 ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.870	EA	100	0		
26	100	CR3522-4-02 CR MAX RIVET NAS9308M4-02 ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018A11461 LOT# : 88316280 LOT QTY: 100	0.821	EA	0	100	82.10	
29	100	MS27039-4-11 SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL SCREW PHIL PAN ALL ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.170	EA	100	0		
<i>These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the</i>								
CONTINUED								
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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 3 CTNS *** # 1=CTN 14.00 Lb / 6.35 Kg 427805229278 # 2=CTN 17.00 Lb / 7.71 Kg 427805229289 # 3=CTN 5.00 Lb / 2.27 Kg 427805229290 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					***CONTINUED***	

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
4	50	2350-18-C3Y TARIFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 Description RECEPTACLE Long Description SU-2300 LINE RECEPTACLE ASSEMBLY ECCN :EAR99 MFR: SOUTHCO HONEOYE CTRL#: 2016F11015 LOT#: 0001702084 LOT QTY: 50 Country of Origin USA **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y	5.830	EA	0	50	291.50	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....:	JHKL8X						
ORDER#.....:	B8J9F2						
CONSOLIDATE#..:	1H2993						
dan	B8J9F2	SHIPPED ON 02/06/18					
						SUBTOTAL : HANDLING : DISC/ALL : INC M FRT : FREIGHT : TOTAL :	291.50 0.00 0.00 0.00 0.00 291.50USD
							U.S. CURRENCY

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	100	NAS1352-08-20P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL ECCN :EAR99	0.530	EA	100	0	0.00	
2	100	NAS1352-08-24P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL ECCN :EAR99	0.600	EA	100	0	0.00	
5	50	2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD Long Description CAMLOC 2600-6 ECCN :EAR99 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	50	0	0.00	
*p180X** Based on information provided by the respective manufacturer(s) this product contains a substance of very high concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** ** **	
6	50	80-005-3-8 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description INSERT	5.820	EA	50	0	0.00	

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
7	50	ECCN :EAR99 **REF: 80-005-3-8 **CUST PN: 80-005-3-8 AN3-37A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	1.360	EA	50	0	0.00	
8	300	AN3-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2018A25360 LOT#: 92526 LOT QTY: 300 Country of Origin USA **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	300	21.00	
9	300	AN3C3A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	300	0	0.00	

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
10	100	AN3C46A TARIFF: 7318.15.8085 SCHEQUE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN3C46A **CUST PN: AN3C46A	5.910	EA	100	0	0.00	
11	2000	AN3C4A TARIFF: 7318.15.2095 SCHEQUE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	2000	0	0.00	
12	300	AN4-16A TARIFF: 7318.15.2095 SCHEQUE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	300	0	0.00	
13	50	AN4-22A TARIFF: 7318.15.2095 SCHEQUE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	0.430	EA	50	0	0.00	

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PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
14	50	AN4-26A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	0.830	EA	50	0	0.00	
15	20	AN44-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	20	0	0.00	
16	100	AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	100	0	0.00	
17	100	AN5C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	100	0	0.00	
18	300	AN6-12A	0.330	EA	0	300	99.00	

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	100	AN6-40A	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017K10643 LOT#: 86695 LOT QTY: 300 Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A	1.000	EA	0	100	100.00
20	40	AN665-34R	TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R	12.810	EA	40	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT EXCEED THE PURCHASE PRICE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Senior Director, Global Quality



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKL8Y

PAGE 6 OF 9

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	20	ECCN : 9A991.d AN815-6D TARIFF: 7609.00.0000 SCHEQUE B: 7609.00 0000 Description UNION- FLARED TUBE Long Description UNION- FLARED TUBE ECCN : 9A991.d MFR: NELSON AEROSPACE CTRL#: 2017D24020 LOT#: 431374 LOT QTY: 20 Country of Origin USA **REF: AN815-6D **CUST PN: AN815-6D		2.520	EA	0	20	50.40
22	300	NAS1149F0563P TARIFF: 7318.22.0000 SCHEQUE B: 7318.22.0000 Description WASHER Long Description 5/16 (.328 X .562 X .063) ECCN : EAR99 **REF: AN960-516		0.050	EA	300	0	0.00
23	5	CB4022V3CR8 TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 Description NUTPLATE ECCN : EAR99 MFR: CLICK BOND CTRL#: 2015D15902 LOT#: 20141609-01-01A LOT QTY: 5		10.870	EA	0	5	54.35

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Senior Director, Global Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKL8Y

PAGE 7 OF 9

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038949	02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	500	Country of Origin USA CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEQUE B: 7318.23.0000 Description CHERRY NUT-PLATE RIVET Long Description CHERRY CCR264SS-3-2 ECCN :EAR99	0.090	EA	500	0	0.00
25	100	CR3213-6-09 TARIFF: 7318.23.0000 SCHEQUE B: 7318.23.0000 Description CHERRY LOCK RIVET Long Description M7885/2-6-09 ECCN :EAR99	0.870	EA	100	0	0.00
26	100	CR3522-4-02 TARIFF: 7508.90.5000 SCHEQUE B: 7508.90.0000 Description CR MAX RIVET Long Description NAS9308M4-02 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2018A11461 LOT#: 88316280 LOT QTY: 100	0.821	EA	0	100	82.10
29	100	Country of Origin USA MS27039-4-11 TARIFF: 7318.15.6080 SCHEQUE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURA ECCN :EAR99	0.170	EA	100	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15TH TERRACE, MIAMI, FL 33172

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKL8Y

PAGE 8 OF 9

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/06/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p><i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>					***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

Senior Director, Global Quality

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKL8Y

PAGE 9 OF 9

SOLD TO:
F-002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

CONSOLIDATION

1H2993

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
See Below		02/06/2018	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE#</u>	CUST P/O					
		FED. TAX#	47-163-9172					
1	JHKL8X	PO038949						
2	JHKL8Y	PO038949						
***CONSOLIDATION SUMMARY PAGE ONLY								
dan		SHIPPED ON 02/06/2018						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>

Southco, Inc.
250 East Street
Honeoye Falls NY 14472
USA



Customer ID: 1000596

SEND CORRESPONDENCE TO:
Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com



Packing List No: 82523364

Packing List 82523364
Page 1 of 1
Date 06JUN2016
Taken By CRISS

Attn: Cristina Sanchez

Delivery Address

KLX Aerospace Solutions
9835 NW 14th Street
Miami FL 33172

Invoice Address

KLX Inc
PO Box 025263
Miami FL 33102-5263



Order No: 647645



PO Number: 002XL58

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
647645	FedEx	FedEx Ground	FCA-Free Carrier	1	3.48KG	002XL58
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-R35CBYNA DZUS® Std Line C/I: 2350-18-C3Y Batch(es) 0001702084	US	7326908588	1,000.00	1,050.00	3.28

CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Terry Graham
Technical Services Manager - QA/Mfg Eng/Toolroom Service

Terry Graham



NELSON
Aerospace Inc.

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

CERTIFICATE OF CONFORMANCE

Apr/14/2017

Customer	KLX, INC.	PO No.	003E938
DMC Part No	AN815-6D	Lot No	431374
Customer Part No / Rev	AN815-6D_10	Order No	305861

COMPONENT SUMMARY:

Component Part No	Description	Lot No	Traceability No
.8125 HEX 2024T851	BARSTOCK	16D0295-013	HT: 10060194

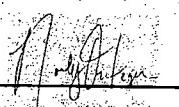
PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 104134)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

COUNTRY OF ORIGIN: USA

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: 

Name:

ORTEGA, NOHELY

Title: Quality Assurance Representative



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

Customer:	KLX INC	Customer PO:	OZYP23
Customer P/N:	B0204068V3CR8	Quantity:	472
Customer Rev Number:	PR1C	Lot Number:	20141609-01-01A
Click Bond P/N:	CB4022V3CR8	MFG Lot:	50183026
Click Bond Rev Number:	16	Click Bond Cage Code :	66530

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list."

3/30/2015

Date of Certification

VICTORIA NEGRETE - Quality Control

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO:005ML28

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 92526

MANUFACTURED QUANTITY: 170,000

MILL HEAT NUMBER: 10503810

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

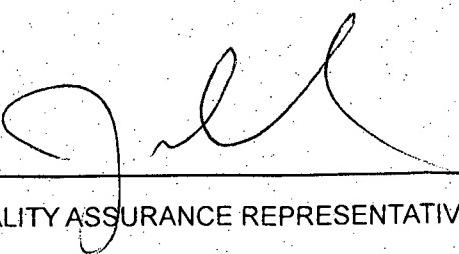
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 1/15/2018

QUALITY ASSURANCE REPRESENTATIVE



**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO:003PX47

PART NUMBER: AN6-12A

REV: 3

LOT NUMBER: 86695

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: MM16107029

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/27/2017

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

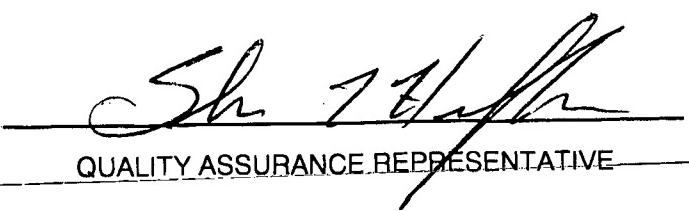
MERCURY FREE CERTIFICATION

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Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004RS67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 88837

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

AIRBUS APPROVAL NUMBER - 203399

MERCURY FREE CERTIFICATION

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do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/11/17

QUALITY ASSURANCE REPRESENTATIVE



ARCONIC

Shipper ID: 998523

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR TORRANCE OPERATIONS
3000 W. LOMITA BLVD.
TORRANCE, CA 90505
USA

TEL: 310-530-2220

Ship Date: 06/30/17
Print Date: 06/30/17
Time: 18:07:08

Ship Via: FED EX GRD
INCO Terms: FCA AFSR TORRANCE

Container/Weight:
Carrier Shipment Ref: 998523
Bill Lading #:

SHIP VIA : FED EX GRD
BUYER: RODRIGO RODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REO.
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE; SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300176-860. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION
ALLOWABLE SHIPPING TOLERANCE +0% -0%
** BAR CODE PER QAP 33 CLAUSE P REQUIRED **
** QAP 33.0 REV M CLAUSES: N,A,A.1,B,C,H,O,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT
**8130 TAGS REQUIRED WITH EVERY SHIPMENT

CLAUSE "N" APPLIES

Sales Order: F595051 Order Date: 02/20/17 Purchase Order: 005LP69

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1 BACS21Y6	STUD ASSY (2600-6)		11920.0	32.0	EA	FINGOOD
TSO C148						
Cust Line #:	1					
Customer Item:	BACS21Y6					
Required Date:	07/03/17	Promised Date:	07/10/17			
MFG C OF C						
CHARGES ON LINE # 2	INVOICE WITH LINE # 1					
DUAL CERT TO:	3D0063-6AS, NSA55132-106, HS4431-6					
Loc/Lot:	S5F17A	2073599	11,920.00		COO: CN	

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESC REP (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 998523

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC,
9835 NW 14TH ST,
MIAMI, FL 33172
USA

Shipped From:
AFSR TORRANCE OPERATIONS
3000 W. LOMITA BLVD.
TORRANCE, CA 90505
USA

TEL: 310-530-2220

Ship Date: 06/30/17
Print Date: 06/30/17
Time: 18:07:08

Ship Via: FED EX GRD
INCO Terms: FCA AFSR TORRANCE

Container/Weight:
Carrier Shipment Ref: 998523
Bill Lading #:

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

CERTIFICATION

Total Qty Shipped: 11,920

CERTIFICATE OF CONFORMANCE

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Director of Quality Assurance
Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA
 Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
 (949) 581-9411 Fax (949) 583-7662
 email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip 54206
 Customer Purchase Order 0ZRJ67
 Sales Order 31569
 Ship Date 2/12/2015
 Page Number 1

Bill To 2030
KLX INC
KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI, FL 33102-5263
USA

Ship To
KLX INC
9835 NW 14 STREET
MIAMI, FL 33172
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
1	TYE3005B4-8	1/4-28 Snap-In Float Nut Insert:Al Aly Housing, Alloy Stl, Self-Lock Nut, .019 Skin .718OD X .455OAL	55175	2,495
1	80-005-3-8	Rev. AA		
2		Test Report		
2				

Special Inst FedEx Acct 0331-0149-0

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C14b. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

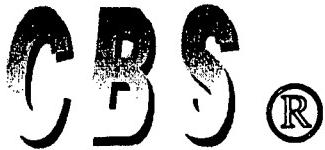
CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

Dave Eshleman
 QA Manager
 FEB 12 2015
 SDF-03-07

COUNTRY OF
ORIGIN:
USA



ISO 9100:2008
AS9100-C
CERTIFIED

FASTENERS INC

CbS
REGISTERED LOGO

CERTIFICATE OF CONFORMANCE

CUSTOMER:	B/E AEROSPACE, INC.		
P.O. NUMBER:	0HSH32		
PART NUMBER:	NAS1352-08-20P	REVISION:	11
HEAT NUMBER:	10172300	SHIP QTY:	25,000
LOT NUMBER:	28626	CAGE NO.	0F620

DFARS 252-225-7009 COMPLIANT

APPROVED SIGNATORIES

NAME	SIGNATURE	TITLE	DATE
Y. YAZVIN		ENGINEER/METALLURGIST	
M. CONTRERAS		SR. LAB TECH/METALLURGIST	
H. REYNA		LEAD INSPECTOR	
E. MARTINEZ		QC LAB TECH	
M. SEIBERT		QC LAB TECH	10-12-12
W. SISLER		DIRECTOR OF QUALITY	

CBS FASTENERS, INC. HEREBY CERTIFIES THAT THE ABOVE NOTED PARTS WERE MANUFACTURED, PROCESSED AND TESTED IN ACCORDANCE WITH DRAWING, SPECIFICATION AND PURCHASE ORDER REQUIREMENTS AS APPLICABLE. COMPLETE CERTIFICATIONS ARE ON FILE SUBJECT FOR REVIEW.

CBS FASTENERS INC. MANUFACTURES PRODUCT IN A MERCURY-FREE ENVIRONMENT

CBS FASTENERS, INC. LABORATORY TEST REPORTS AND THE ACCOMPANYING RAW MATERIAL AND SUBCONTRACTORS CERTIFICATIONS CONSTITUTES A PART OF OUR TEST REPORTS. ANY ALTERATION TO (1) OUR TEST REPORTS, (2) THE ACCOMPANYING CERTIFICATION COPIES, OR (3) THE PARTS COVERED BY THIS CERTIFICATE, VOIDS THIS CERTIFICATE AND ANY AFFIRMATION OF FACT RELATING TO THE PARTS MANUFACTURED BY CBS FASTENERS, INC. INFORMATION CONTAINED ON OUR TEST REPORTS REPRESENTS ONLY THE MATERIALS TESTED AND ANY REPRODUCTION OF OUR TEST REPORTS SHALL BE IN FULL ONLY, AND WITH OUR WRITTEN APPROVAL.

1345 NORTH BRASHER STREET * ANAHEIM, CALIFORNIA 92807
WWW.CBSFASTENERS.COM

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO:006LB21

PART NUMBER: MS27039-4-11

REV: 5

LOT NUMBER: 88006

MANUFACTURED QUANTITY: 29,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

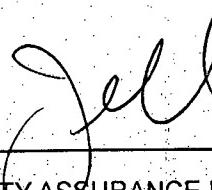
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 1/24/2018


QUALITY ASSURANCE REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 09/30/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 0043725

PART NUMBER: AN44-5A REV. 2

LOT NUMBER: 44716.05 500 PCS.

**THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:**

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191385

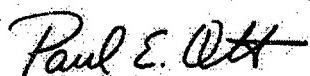
HEAT TREATING BY: METAL FINISHING

PURCHASE ORDER NUMBER: 1873

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 2055

**WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.**



PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 09/30/2016

PART NUMBER: AN44-5A

LOT NUMBER: 44716.05

MATERIAL VENDOR: EARLE M. JORGENSEN CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

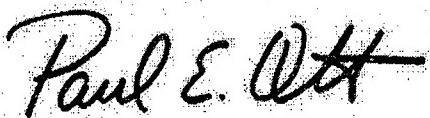
MELT SOURCE: USA

MATERIAL TYPE: 4130 STEEL

MATERIAL HEAT: 8197385

**We certify that the above referenced parts were manufactured with the
above referenced raw material. Accordingly, based on our
understanding of the regulations, these parts meet the requirements set
forth in DFAR 252.255-7014 Alt. 1.**

**Additionally, these parts are included in Federal Stock Class 5306 and as
such, are exempt from the above mentioned DFAR requirement per the
Fastener Domestic Non-Availability Determination, signed by the
Honorable Ken Krieg, Under Secretary of Defense for Acquisition,
Technology and Logistics, on April 10, 2007, and becoming effective on
that date.**



**Paul Ott
Quality Assurance Representative**

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9104
 HADCAP CP
 ISO 9001
 CERTIFIED

Packing List &**Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

648595**E**

SOLD TO	1165	SHIP TO	
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		KLX INC 9835 NW 14TH ST MIAMI, FL 33172	

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
12/13/2011	1A1353		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	5,298,382	35500 NAS1149F0563P
REV 6 /LOT#SA7388 /MIN/MAX/Q:1,4,6,8,15,16/AN960-516		
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
 Consumable Management
 Self Release

Signature & Stamp: H

(19)

Date: JUL 24 2017

BY Ben Omidwar
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Part Number : AN3C46A

Customer : KXL AEROSPACE SOLUTIONS

Procurement Spec. : NASM6812 REV. 4

Surface Finish Spec : AMS2700 REV. E

Heat Treat Spec : AMS2759/5 REV. D

Mgntc Permeability : N/A

TEST REPORT

Part Standard : NASM3-20 REV. 3

Cust. Purchase Order Number : 002X882

Thread Size & Form : .190-32 UNF-3A

Thread Spec : MIL-S-7742 REV. D

Sample Size Spec. : NASM6812 REV. 4

Job Number : 330840

BAE/AG/30235 / MAA

Shipped Quantity* : 1000

Mfg Quantity: 1800

Matl Spec: AMS5628 REV. F

Item Description: Bolt

Heat Number: 258782

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0 Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 48172

GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept

GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210

Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1.	3128	2.	3123	3.	3122	4.	3148	5.	3136	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1.	2587	2.	2591	3.	2578	4.	2585	5.	2603	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.

Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min. Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009
COMPLIANCE

NOV 04 2016

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3,850

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

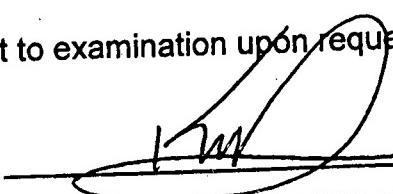
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13


QUALITY ASSURANCE REPRESENTATIVE

Mac Fasteners
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER KLX AEROSPACE SOLUTIONS		PO NUMBER 004T267	PO Date 01/23/17	CERT DATE 05/19/17
PART NUMBER AN4-16A	REV 3	PART TYPE Bolt, Hex Head		
LOT NO 90659	MFG QUANTITY 110,000	PROCUREMENT SPEC NASM6812 REV 3		

RAW MATERIAL IDENTIFICATION (Mill Cert Attached)

MATERIAL / MATERIAL SPECIFICATION 8740 PER AMS6322	MILL HEAT NUMBER 8292801	SUPPLIER JOHNSTOWN
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MECHANICAL TEST RESULTS - TESTING PER NASM1312

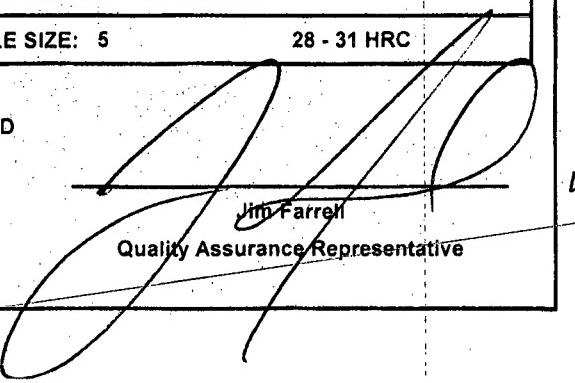
ULTIMATE TENSILE STRENGTH POUNDS / PSI	DOUBLE SHEAR STRENGTH POUNDS / PSI	Fatigue Test Sample	<input type="checkbox"/> Accept
6,030	8,870	NOT REQUIRED	
6,020	9,210	Stress Durability	<input type="checkbox"/> Accept
5,800	9,190	External Load Method	
5,780	9,200	Load Hours	
6,010	8,900	Magnetic Particle Inspection per ASTM E1444	
MIN. REQ. 4080	MIN. REQ. 7360	Sample Insp <input checked="" type="checkbox"/> 100% Insp <input type="checkbox"/> <input checked="" type="checkbox"/> Accept	

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Workmanship	<input checked="" type="checkbox"/>
Thread Inspection FED-STD-H28/20 - ASME B1.3	System 21	System 22	System 23

FINISH / PROCESSOR: Detray Plating Works	HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679
Cadmium Plate <input checked="" type="checkbox"/> AMS-QQ-P-416 E Type II Class 2	SPECIFICATION: AMS2759
Passivate <input type="checkbox"/>	REQUIREMENT: 125-145 KSI FTU HRC 26-32
<input type="checkbox"/>	RESULTS: SAMPLE SIZE: 5 28 - 31 HRC

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Jim Farrell
Quality Assurance Representative



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative